



Remit Address:

INVOICE

Advertiser	NRSC and Friends of Connie Mack
Product	NRSC/MACK
Estimate Number	ORDER# 502

Invoice #	4074463-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Sales Office	FSS Philadelphia
Sales Region	National

Agency Ref	
Advertiser Ref	

McLaughlin & Associates
Attention: Accounts Payable
919 Prince Street
Alexandria, VA 22314

Billing Address:

<u>Gross Total</u>	\$2,880.00
<u>Agency Commission</u>	\$432.00
<u>Net Amount Due</u>	\$2,448.00